

# Commercial Dog Breeder Facility Inspection Report



NEBRASKA | Animal and Plant Health Protection | P.O. Box 94947, Lincoln, NE 68509  
| (Office) 402-471-2351 | (Fax) 402-471-6876 | [www.nda.nebraska.gov](http://www.nda.nebraska.gov)

Facility License # **Inspector**  
KN1109 RICK HERCHENBACH

Date **Purpose** Time In  
05/18/2017 ROUTINE 08:00 am

Facility Name **Lookup**  
CARROLL SELL FARMS

Owner Name  
BRENDA L. CARROLL

Address  
3317 HORNING ROAD

City State Zip  
PLATTSMOUTH NE 68048

Email

Last Inspection Date  
09/14/2016



Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog. (F)

# Dogs # Puppies  
34 10

Dogs observed to be in good condition. To be in compliance on and after  
Yes 05/30/2017

## Inspection Information

The Nebraska Legislature has determined that the Nebraska Department of Agriculture shall establish an inspection program for applicants and licensees to determine whether the requirements of care of the Commercial Dog and Cat Inspection Act are being met. Each applicant must pass a qualifying inspection before an initial license is issued. All licensed facilities are to be inspected at least once in a twenty-four (24) month period, but most facilities are inspected more frequently to monitor compliance, respond to complaints, or for educational and outreach purposes. Routine, biennial inspections are unannounced.

The Nebraska Department of Agriculture (Department), through its Commercial Dog and Cat Operator Inspection Program, conducts inspections for the purpose of determining a licensee's compliance with the Commercial Dog and Cat Operator Inspection Act, Nebraska Revised Statutes §§54-625 through 54-643 (the Act), and the regulations cited as, 23 NAC 18.

## Requirements

## In Compliance

|   |     |
|---|-----|
| 01. Adequate Food – 007.01; 9 C.F.R. 3.9; 007.10                | Yes |
| 02. Adequate Water – 007.01; 9 C.F.R. 3.10; 007.10              | Yes |
| 03. Compatible Grouping – 007.02 (D)                            | Yes |
| 04. Veterinary Care – 54–640; 54–641.02; 007.03; 007.04;<br>010 | Yes |
| 05. Exercise for Dogs 54–641.01; 007.06                         | Yes |
| 06. Exercise Method   | OK  |
| 07. Adequate Socialization 54–640(6) (I)                        | Yes |
| 08. Employee Requirements – 003.06; 007.07                      | Yes |
| 09. Pest Control – 007.08 (pests on dog)                        | Yes |

**Requirements** **In Compliance**

#### PRIMARY ENCLOSURES 54–640; 54–641; 007.09

|  |     |
|--|-----|
| 10. Structure and Condition – 007.09; 54–641 (D) | Yes |
| 11. Sanitation – 54–640(1); 007.09; 007.10       | Yes |
| 12. Tethering – Dogs are not tethered 007.09 (D) | Yes |

#### GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10

13. Intentionally left blank

|  |     |
|--|-----|
| 14. Design and Construction – 007.10B; 007.10C | Yes |
| 15. Waste Disposal Procedures – 007.10C (I)    | No  |

|   |               |
|---|---------------|
| 15a. Procedures for proper removal and disposal of animal and food wastes, bedding, dead animals, trash and debris to minimize pest and vermin infestation, harmful odors and disease hazards | In Compliance |
| 15b. Leak-proof trash containers  | In Compliance |
| 15c. Tightfitting lids on trash containers  | In Compliance |

15d. Weeds, grasses, and bushes shall be controlled to facilitate cleaning and pest control      Out of Compliance

**16. Intentionally left blank**

**17. Proper Pest Control – 007.10E (environment)**      Yes

**18. Proper Drainage Method – 007.10F**      No

18a. Prevents excess or standing water or other fluids (I)      Out of Compliance

18b. Keeps dogs dry and/or bedding dry (D)      In Compliance

18c. Minimizes pest infestations; harmful odors; vermin infestation; disease hazards (D)      In Compliance

18d. Dogs cannot escape standing water or other fluids (F)      In Compliance

**19. Adequate Shelter and Protection – 007.10G; 007.09C**      Yes

**20. Storage – 007.10H; 9 C.F.R 3.1 (I)**      Yes

**21. Maintain Proper Ventilation – 007.10I (D)**      Yes

**22. Indoor Housing Heating, Cooling, and Temperature – 9 C.F.R. 3.2 (D)**      Yes

**23. Enclosed or Sheltered Part of Sheltered Housing Facilities – 9 C.F.R. 3.3 (D)**      Yes

**24. Indoor and Sheltered Housing Lighting – 007.11**      Yes

**25. Outdoor Housing – 007.12**      No

25a. Accessible to each dog (D)      In Compliance

25b. Consists of roof, floor, and sides (D)      In Compliance

25c. Adequate protection or shelter from extreme cold or heat or direct rays of the sun (D)      Out of Compliance

25d. Has a wind break and rain break at the entrance (D)      In Compliance

25e. Provides a way for dogs to keep warm (D)      In Compliance

25f. Outdoor housing which seriously affects the dogs' health or safety and dogs are exhibiting signs of hypothermia or hyperthermia (F)      In Compliance

**26. Transportation – 007.13 (D)**      Yes

**Requirements**

**In Compliance**

**27. Identification – 54–641.03; 008 (I)**

Yes

27a1. Licensed prior to 10/01/12, not required to microchip Yes

27a2. Licensed after 10/01/12, required to microchip each No  
breeding dog or if ineffective to microchip with alternative  
method of identification approved by Department**RECORD KEEPING REQUIREMENTS 010**

28. Acquisition Records – 010.04 (I) Yes

29. Disposition Records – 010.05 (I) Yes

30. Health Records – 54–641.02; 010.06; 007.03 (I) Yes

31. Licensees Restricted in Sales to Dealers – 012 (I) Yes

Licensees shall not sell to dealers operating within  
the state who are not licensed under the Act and in  
accordance with the regulations

**Random Sample of Health Records of at Least 5% of Breeding Dogs – 54–641.02(2)**

Inspector's random sample of at least five percent of breeding dogs. Number of breeding dogs sampled:

\*

2

**Dogs observed to be in good condition. \* To be in compliance on and after Time Out**

Yes 05/30/2017

STAT. 54–628 (3) & (4), REQUIRE YOU TO PAY A REINSPECTION FEE OF \$150 PLUS MILEAGE OF THE INSPECTOR WHEN THERE ARE VIOLATIONS REQUIRING A REINSPECTION

**Comments and Suggestions**

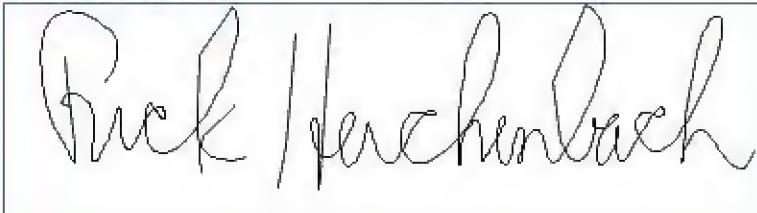
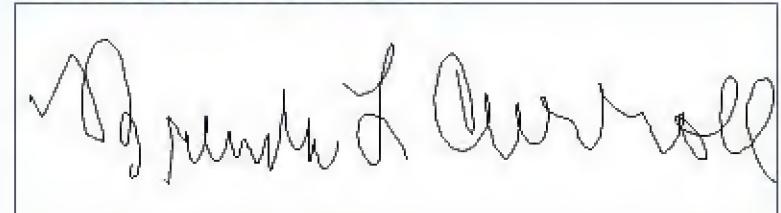
Shade needed for outside pens, fill in dirt holes located outdoor pens, and mow weeds, and grass in, and around outside pens.

**Inspector's Name**

RICK HERCHENBACH

**Licensee's Name**

BRENDA L. CARROLL

**Inspector Signature****Licensee or Representative Signature**

ANY AREA(S) NOTED AS OUT OF COMPLIANCE NEED TO BE CORRECTED WITHIN THE DATE SPECIFIED BY THE DEPARTMENT. A REINSPECTION MAY BE CONDUCTED TO ENSURE COMPLIANCE.

**This Inspection is Rated as:**

CONDITIONALLY ACCEPTABLE

| Flag Violation Score | Direct Violation Score | Indirect Violation Score | Overall Violation Score |
|----------------------|------------------------|--------------------------|-------------------------|
| 0                    | 2                      | 2                        | 4                       |

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Flagged Violations (F): 0 Direct Violations (D): 1 Indirect Violations (I): 2

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